

Copy 5 of 5

25X1

THROUGH : Monetary Branch

| | |
|---------|---------|
| SUBJECT | Expense |
|---------|---------|

~~SECRET~~ Claim for ~~SECRET~~

25X1

2. For your protection in taking this action, I certify that there is in the custody of the Project Controller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 721.18. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION REF. NO.</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|-------------------------|-------------------------|----------------------------|---------------------|---------------|
| NA | 6-1004-10-001 | 557 | 03.1 | \$721.18 |

Dr. 6001

3. The Security Office has requested that this voucher not be released through normal administrative channels.

| | |
|---------------|-----------------|
| OBL. BAL. | -0- |
| OBL. INCREASE | <u>\$721.18</u> |
| | 721.18 |
| EXPENSE | <u>721.18</u> |
| OBL. BAL. | -0- |

Authorized Copying Officer
Project Controller

Distribution:
 O&I - Addressee
 3 - Voucher file
 4 - Hycon Vouchers
 5 - Chrono

~~TJD/jcc~~

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